

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MR LARRY G COX
100 Eureka Street
Tallulah, LA 71282

2. Office Sought (Include title of office as well)

SHERIFF
MADISON PARISH TALLULAH

OFFICE USE ONLY

Report Number: 6290

Date Filed: 12/23/2003

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/4/2003

This report covers from 10/27/2003 through 12/15/2003

4. Type of Report:

_____ 180th day prior to primary X 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA NATIONAL BANK
P. O. Box 231
Tallulah, LA 71282

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of December, 2003.

Larry G. Cox

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318 574 1831

Daytime Telephone

Lisa S. Byrd

Signature of Treasurer

318 574 1831

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,300.00
5. Other Receipts (Schedule A-3)	\$ 1.97
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,301.97

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,376.94
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,376.94

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 23,283.80
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,301.97
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,376.94
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,208.83

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CORRECTIONAL MANAGEMENT ASSOCIATES INC. P. O. Box 496 Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2003	\$1,000.00	\$1,600.00
MADISON CORRECTIONAL CENTER c/o Jack M. Varner P. O. Box 496 Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2003	\$1,000.00	\$1,000.00
CLINTON L VEGAS P. O. Box 1810 Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2003	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK P. O. Box 231 Tallulah, LA 71282	12/15/2003	Earned Interest from 10/27/03 - 12/15/03	\$1.97
5. Total OTHER RECEIPTS during this reporting period			\$ 1.97

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARAK SHRINE CIRCUS 6620 Frontage Road Monroe, LA 71202	12/15/2003	Check #1599 - Donation	\$ 35.00
DESIGNS BY VICKI LYNN 322 Depot Street Tallulah, LA 71282	12/15/2003	Check #1590 - Funeral Arrangement for Roy Reddit Service	\$ 57.25
EMMA DEVILLIER 23410 Eden Street Plaquemine, LA 70764	11/10/2003	Check #1584 - Campaign Donation	\$ 250.00
HIBERNIA NATIONAL BANK P. O. Box 231 Tallulah, LA 71282	11/17/2003	Debit from Campaign Fund for Check Order	\$ 49.00
ROOSEVELT JONES 210 Allen Street Tallulah, LA 71282	11/17/2003	Check #1585 - Campaign Worker (Signs)	\$ 150.00
MADISON PARISH 4-H CLUB c/o Karol Osborne 114 North Cedar Street Tallulah, LA 71282	10/31/2003	Check #1579 - Sponsorship of Child for Christmas Program	\$ 11.00
MADISON PARISH 4-H CLUB c/o Karol Osborne 114 North Cedar Street Tallulah, LA 71282	11/21/2003	Check #1587 - Poinsettia Donation	\$ 42.50
RICKY SMITH 1117 Openwood Street Vicksburg, MS 39180	10/31/2003	Check #1580 - Campaign donation for Mississippi DA race	\$ 500.00
3. SUBTOTAL (optional)			\$1,094.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SYSCO FOOD SERVICES P. O. Box 2900 Jackson, MS 39207	11/07/2003	Check #1582 - Donation of Food Supplies for Randy Maxwell Fundraiser	\$ 330.75
SYSCO FOOD SERVICES P. O. Box 2900 Jackson, MS 39207	12/12/2003	Check #1588 - Donation of Food Supplies for Randy Maxwell Fundraiser	\$ 551.44
EUGENE WHITNEY III 504 University St. Tallulah, LA 71282	11/07/2003	Check #1583 - Campaign Worker	\$ 100.00
EUGENE WHITNEY JR. 1006 Louisiana Street Tallulah, LA 71282	11/05/2003	Check #1581 - Campaign Worker	\$ 150.00
EUGENE WHITNEY JR. 1006 Louisiana Street Tallulah, LA 71282	11/17/2003	Check #1586 - Campaign Worker	\$ 150.00
3. SUBTOTAL (optional)			\$1,282.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,376.94

Form 102, Rev. 3/98, Page Rev. 3/98